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 Community Sanitation Program
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April 17, 2015

Sean Medeiros, Superintendent
 MCI Norfolk
 2 Clark Street
 Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Medeiros:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on April 1, 2, 3, 6, and 7, 2015 accompanied by Fire Safety Officers David Hickey and Mark D'Aguanno, Mike Berksza, EHSO, Paul Halfmann, Marian Robertson, and Kerry Wagner, Community Sanitation Program. Violations noted during the inspection are listed below including 363 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

TOWERS

Tower # 5

- 105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
- 105 CMR 451.353* Interior Maintenance: Wall damaged under window near sink
- 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cold water faucet leaking
- 105 CMR 451.353 Interior Maintenance: Wall paint peeling
- 105 CMR 451.353 Interior Maintenance: Light shields missing

Tower # 4

- 105 CMR 451.126* Hot Water: Hot water temperature recorded at 100°F
- FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Tower # 3

No Violations Noted

Tower # 2

- 105 CMR 451.353* Interior Maintenance: Junction box uncovered at entrance

Tower # 1
FC 3-501.16(B)*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

VEHICLE TRAP

105 CMR 451.353*
FC 4-903.11(A)(2)

Interior Maintenance: Light shield missing
Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered in break room

Bathroom

No Violations Noted

GATE HOUSE

3rd Floor

Room # 302

No Violations Noted

Room # 303

105 CMR 451.353

Interior Maintenance: Radiator rusted

Room # 304

No Violations Noted

Room # 306

No Violations Noted

Room # 305

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Room # 307

105 CMR 451.353

Interior Maintenance: Wall damaged, hole in wall

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353

Interior Maintenance: Wall paint peeling

2nd Floor

Computer Room

No Violations Noted

Disciplinary Unit

No Violations Noted

Support Staff Room

No Violations Noted

1st Floor

Entrance

105 CMR 451.350*

Structural Maintenance: Door not weathertight

105 CMR 451.353*

Interior Maintenance: Ceiling tiles dirty

105 CMR 451.353

Interior Maintenance: Light shield damaged

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123

Maintenance: Floor was dirty

Control

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

Cell

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Strong stench of urine in bathroom

Bathroom

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Light shield missing in basement area

105 CMR 451.353

Interior Maintenance: Wet mop stored against wall

105 CMR 451.353

Interior Maintenance: Pipe area flooded with water

TRAP

No Violations Noted

VISITOR'S BUILDING

Staff Break Area

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Visitor's Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Baseboard heater cover damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Baseboard heater cover missing

Janitor's Closet

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, slop sink missing drain cover

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Attorney Room # 3

No Violations Noted

Attorney Room # 4

No Violations Noted

S.M.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Control

No Violations Noted

Showers

105 CMR 451.130*

Hot Water: Shower water temperature 72⁰F in shower # 2

105 CMR 451.123*

Maintenance: Wall damaged near toilet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water in sink not working

Storage Room

105 CMR 451.353*

Interior Maintenance: Radiator rusted

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Insulin Cage Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 90⁰F

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 302 and 305

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 316, 329, and 334

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 311 and 333

2nd Floor

Staff Offices

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45⁰F

Supply Closet

105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

Medical Room

105 CMR 451.141

Screens: Screen damaged on window

Large Bathroom

105 CMR 451.123*

Maintenance: Ceiling tile damaged

Shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Cells

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 229

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 206, 214, and 228

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 203, 207, 210, and 211

Insulin Cage Room

No Violations Noted

SMU Property

No Violations Noted

Holding Cell

No Violations Noted

1st Floor

Shower

105 CMR 451.123*
105 CMR 451.123

Maintenance: Missing floor drain cover in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 115
Interior Maintenance: Wall paint peeling in cell # 111, 116, and 119
Interior Maintenance: Wall paint peeling in cell # 102, 110, 112, and 120
Interior Maintenance: Light fixture blocked in cell # 106, 110, 112, 113, 116, 119, and 130

Lunch Room

No Violations Noted

Strip Area

105 CMR 451.350*
105 CMR 451.141

Structural Maintenance: Windows cracked
Screens: Screen damaged on window

ADMINISTRATION OFFICES

3rd Floor

Female Bathroom

105 CMR 451.123
105 CMR 451.126

Maintenance: Light shields missing
Hot Water: Hot water temperature 95^oF

Room # 307

103 CMR 451 350

Structural Maintenance: Window damaged

IPS

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

2nd Floor

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Utility Closet # 210

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink missing drain cover

Break Room

No Violations Noted

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room # 204

No Violations Noted

Room # 208

Unable to Inspect - In Use

1st Floor

Female Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

Male Bathroom

105 CMR 451.123

Maintenance: Light shield missing

Holding Cell

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Utility Closet (In Holding Cell)

105 CMR 451.353*

Interior Maintenance: Ceiling tile damaged

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Supply 109 (In Hall)

No Violations Noted

Deputy's Office

Unable to Inspect - Locked

H.S.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

4th Floor

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

3rd Floor

Records

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Room # 303A

105 CMR 451.353

Interior Maintenance: Light shields missing

Hallway

No Violations Noted

Room # 301

No Violations Noted

Room # 307

No Violations Noted

Room # 308

105 CMR 451.353

Interior Maintenance: Light shields missing

Room # 310

No Violations Noted

<i>Room # 320</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Room # 314</i>	
	No Violations Noted
<i>Room # 315</i>	
	No Violations Noted
2nd Floor	
<i>Room # 204</i>	
	No Violations Noted
<i>Room # 206</i>	
	No Violations Noted
<i>Room # 209</i>	
	No Violations Noted
<i>Room # 210</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44 ⁰ F
<i>Room # 218</i>	
105 CMR 451.353*	Interior Maintenance: Table damaged
<i>Room # 219</i>	
105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Room # 220A</i>	
	No Violations Noted
<i>Room # 220B</i>	
	No Violations Noted
<i>Back Cells</i>	
	No Violations Noted
<i>Laundry Room</i>	
	No Violations Noted
<i>Shower # 212</i>	
105 CMR 451.123	Maintenance: Wall vent dusty
105 CMR 451.123	Maintenance: Common floor paint peeling
105 CMR 451.130	Hot Water: Shower water temperature recorded at 90 ⁰ F
<i>Bathroom # 213</i>	
105 CMR 451.123	Maintenance: Wet mop stored in bucket
105 CMR 451.123	Maintenance: Standing water in mop bucket
<i>Ward</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged

1st Floor

Room # 125

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Light shield missing
Interior Maintenance: Wet mop stored in sink

Room # 109

105 CMR 451.353

Interior Maintenance: Examination table damaged

Room # 113

105 CMR 451.353

Interior Maintenance: Oxygen tanks not secured

Room # 106

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light shields missing
Interior Maintenance: Ceiling tile water damaged

Room # 121

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Room # 123

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Room # 124 (Bathroom)

105 CMR 451.130

Plumbing: Hot water not working

Insulin Room

105 CMR 451.353*

Interior Maintenance: Light shield missing

Room # 117 (Dentist's Office)

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking in the break area

Room # 114

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Room # 119

105 CMR 451.353*

Interior Maintenance: Light shield missing

Basement

B-05 A Booking

105 CMR 451.353

Interior Maintenance: Light shield missing

Staff Bathroom

No Violations Noted

Holding Area (Room 1 and 2)

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Waiting Room

105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Ceiling tile damaged
Structural Maintenance: Ceiling damaged, water damaged

Room # B-02

No Violations Noted

Room # B-07

105 CMR 451.353

Interior Maintenance: Light shield missing

X-Ray Room
105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

CULINARY ARTS

Hallway

Traulsen Freezer in Hall
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Room # B-02

No Violations Noted

Room # B-04

No Violations Noted

Room # B-06
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light shield missing
Interior Maintenance: Mop stored against wall

Inmate Bathroom (B-08)

No Violations Noted

Room # B-10
FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, louvers did not open completely

Room # B-11

No Violations Noted

Kitchen
FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, panel missing on Blodgett warmer

Dining Room

No Violations Noted

MAIN KITCHEN

Spice Room

No Violations Noted

Dry Storage

No Violations Noted

Chemical Closet
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Light shields missing
Interior Maintenance: Ceiling damaged

Inmate Bathroom

No Violations Noted

Dish Room

- FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor
- FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration
- FC 4-701.10 Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing

Diet Kitchen

- FC 4-903.11(A)(2)* Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered
- FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 3 and 4
- FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket and gloves hanging on shelf
- FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, gloves stored on shelf
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above fans
- FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on continental warmer
- FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, thermometer in victory warmer # 4 not working
- FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

Break Area

- 105 CMR 451.353 Interior Maintenance: Light shield missing in tool closet

Staff Bathroom (Inside Officer's Station)

- 105 CMR 451.123 Maintenance: Louvers did not open properly

Kettle Area

- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor
- FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 1 and 2 near kettles
- FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket stored on table near kettle
- FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty

Baking Area

- FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged in Victory warmer # 2

Prep Area

- FC 6-403.11(B)* Location and Placement; Employee Accommodations: No locker room area designated for employees, gloves stored on food-prep table
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

<i>Produce Cooler # 1</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in cooler
<i>Cooler # 2</i>	No Violations Noted
<i>Mop Closet</i> FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty
<u>Supply</u>	
1st Floor	
<i>Office</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46 ^o F
<i>Loading Dock</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Egg Room (Cooler # 2)</i>	No Violations Noted
<i>Cooler # 1</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling
<i>Freezers</i>	No Violations Noted
<i>Compressor Room</i> FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, louvers dusty
2nd Floor	
<i>Office</i>	No Violations Noted
<i>East Side</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>West Side</i>	No Violations Noted
3rd Floor	
<i>Bathroom</i>	No Violations Noted

East Side
105 CMR 451.353*
FC 6-201.16(A)*

Interior Maintenance: Ceiling paint peeling
Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable,
wall paint peeling

West Side
105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

SOUTH YARD HOUSING UNIT

Not Inspected - Not In Use

O.I.C. BUILDING

2nd Floor

Male Bathroom
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 105^oF

Female Bathroom

No Violations Noted

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room # 204
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a
state of good repair, refrigerator gaskets damaged

Room # 211
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Light shield missing
Interior Maintenance: Wet mop stored in bucket

Room # 212

No Violations Noted

Room # 214
105 CMR 451.353*

Interior Maintenance: Window shades damaged

1st Floor

Back Door
105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Staff Bathroom
105 CMR 451.123*
105 CMR 451.110(A)

Maintenance: Light shield missing
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Inmate Bathroom
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor damaged
Maintenance: Floor paint peeling

Janitor's Closet

No Violations Noted

Officer's Break Area

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top portion of coffee maker was dirty

Staff Bathroom (Inside Break Area, Room # 101D)

No Violations Noted

Library

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Supply Closet (in Library)

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Law Library

No Violations Noted

VOC EDUCATION BUILDING

2nd Floor

Inmate Bathroom

105 CMR 451.123

Maintenance: Toilet dirty

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Mop bucket stored near sink

105 CMR 451.123

Maintenance: Ceiling tile water damaged

EHSO Office

No Violations Noted

Room # 203

No Violations Noted

Room # 204

No Violations Noted

Room # 208

No Violations Noted

Room # 209

105 CMR 451.350*

Structural Maintenance: Window cracked

Room # 210

No Violations Noted

Room # 202

105 CMR 451.353*

Interior Maintenance: Ceiling tile water damaged

Room # 205

No Violations Noted

Supply Room # 213

105 CMR 451.353

Interior Maintenance: Wall damaged

1st Floor

Staff Bathroom

105 CMR 451.121(B)*

Privacy: Separate toilet facilities not provided for male and female staff

Room # 103
No Violations Noted

Room # 111
No Violations Noted

Inmate Bathroom
No Violations Noted

Hallway
No Violations Noted

Inmate Bathroom Area
No Violations Noted

Barber Shop
No Violations Noted

Basement

Laundry
105 CMR 451.353 Interior Maintenance: One washing machine not working

Bathroom
No Violations Noted

MAINTENANCE BUILDING

3rd Floor

Storage
105 CMR 451.350* Structural Maintenance: Window panes cracked
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Staff Room
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48^oF

Office
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45^oF

Bathroom
No Violations Noted

2nd Floor

Male Staff Bathroom
No Violations Noted

Female Staff Bathroom
No Violations Noted

Hallway
No Violations Noted

Break Room
No Violations Noted

Carpentry Shop

No Violations Noted

1st Floor

No Violations Noted

CANTEEN

Staff Bathroom

No Violations Noted

Chemical Closet

105 CMR 451.353*

Interior Maintenance: Light shield missing

Staff Office

No Violations Noted

Kitchenette

No Violations Noted

Main Area

105 CMR 451.350*

Structural Maintenance: Doors not rodent and weathertight

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water damaged

Freezers

No Violations Noted

C.S.D. BUILDING

Council Room

No Violations Noted

Foyer Office

105 CMR 451.353*

Interior Maintenance: Light fixture blocked

Auditorium

105 CMR 451.350*

Structural Maintenance: Ceiling water stained and damaged

Chemical Closet

No Violations Noted

Chapel

No Violations Noted

Religious Rooms

No Violations Noted

Chapel Instrument Room

Unable to Inspect - Locked

Inmate Bathroom # 100B

105 CMR 451.123*

105 CMR 451.110(A)

Maintenance: Urinal stained

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

CSD - 06 (Staff Bathroom)

105 CMR 451.123 Maintenance: Light shield missing

CSD - 09

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Battle Room

No Violations Noted

Utility Cage

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

Urine Room

Unable to Inspect - Under Construction

INDUSTRIES BUILDING

3rd Floor

Binder Shop

105 CMR 451.353 Interior Maintenance: Wall paint peeling
105 CMR 451.353 Interior Maintenance: Light shields missing

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Upholstery Shop

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Staff Bathroom

105 CMR 451.123 Maintenance: Light shield missing

Inmate Bathroom

No Violations Noted

Inmate Bathroom (near Tool Crib)

No Violations Noted

East Stairway

No Violations Noted

Janitor's Closet (East Side)

No Violations Noted

2nd Floor

Metal 2

105 CMR 451.353 Interior Maintenance: Wall paint peeling

Office

No Violations Noted

Janitor's Closet

No Violations Noted

Welding Shop

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Clothing Shop

Office

No Violations Noted

Shipping

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Inmate Bathroom (South End)

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Janitor's Closet (South End)

No Violations Noted

Staff Bathroom (North End)

No Violations Noted

Office (North Side)

No Violations Noted

Inmate Bathroom (North End)

No Violations Noted

1st Floor

Janitor's Closet

No Violations Noted

Office

No Violations Noted

Staff Bathroom

No Violations Noted

Janitorial Shop

No Violations Noted

Staff Break Area

No Violations Noted

Chemical Closet (Hall)

No Violations Noted

Metal 1

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Inmate Bathroom (In Metal 1)

No Violations Noted

Office (In Metal 1)

No Violations Noted

GYM

105 CMR 451.350*

Structural Maintenance: Doors not weathertight

Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Handball Court

105 CMR 451.353*

Interior Maintenance: Light shield damaged

Weight Room

105 CMR 451.353

Interior Maintenance: Bench pads damaged

Toxic Closet

No Violations Noted

Game Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.123

Maintenance: Partitions rusted

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70⁰F

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, missing drain cover in slop sink

Staff Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Music Room

105 CMR 451.353

Interior Maintenance: Light shields missing

Control

No Violations Noted

PROBATION UNIT

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Probation 1

Cleaning Supply Case

No Violations Noted

Slop Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, no hot water

Dorm Area

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Ceiling leaking at bed # 31
Structural Maintenance: Ceiling leaking at beds # 1-11

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Partitions rusted at toilet # 1
Maintenance: Standing water observed on the floor near toilet # 2

Shower

105 CMR 451.130*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Hot Water: Shower water temperature 120°F
Maintenance: Wall paint peeling in shower # 3, 4, and 5
Maintenance: Soap scum on walls in shower # 4
Maintenance: Standing water in shower hallway

Kitchen Area

105 CMR 451.110(B)*
FC 4-501.114(A)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

Probation 2

Cleaning Supply Case

No Violations Noted

Slop Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, no hot water

Dorm Area

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor damaged near bed # 17
Interior Maintenance: Wall paint peeling near phones

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, and 7

Bathroom

No Violations Noted

Kitchen Area

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing

FC 4-901.11(A)*

Protection of Clean Items, Drying: Clean and sanitized utensils/trays not allowed to air dry fully

UNIT 1-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.130
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, missing drain cover in shower # 1
Maintenance: Hole in wall above toilet # 1

Slop Sink

105 CMR 451.353*
105 CMR 451.130*

Interior Maintenance: Light shield missing
Plumbing: Plumbing not maintained in good repair, missing drain cover in sink

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 310
Interior Maintenance: Wall damaged in cell # 322

Hallway

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket in room # 305

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 214 and 219
Interior Maintenance: Wall paint peeling in cell # 212

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower
Maintenance: Light shield missing
Maintenance: Floor paint peeling near toilet

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

No Violations Noted

Bathroom (in # 107)

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Kitchen

FC 6-101.11(A)(1)*
FC 3-302.12*

Materials for Construction and Repairs: Surface not easily cleanable, wall behind heater damaged
Preventing Food and Ingredient Contamination: Unlabeled food containers, spices unlabeled

Dining Area

105 CMR 451.353

Interior Maintenance: Wall damaged

Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

UNIT 1-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Sink # 1 and 2 rusted

105 CMR 451.123

Maintenance: Urinal dirty

Cells

105 CMR 451.353*

Interior Maintenance: Light fixture blocked in cell # 315, 316, 319, 321, and 323

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 310 and 322

Hallway

105 CMR 451.353

Interior Maintenance: Wall damaged near door of cell # 310

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on wall in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1 and 2

Slop Sink

105 CMR 451.353

Interior Maintenance: Ventilation grille dusty

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 205 and 222

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 204, 216, and 221

1st Floor

Control

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Wall vent dusty

Slop Sink

No Violations Noted

Cells

No Violations Noted

CPO's Office

No Violations Noted

Bathroom (in CPO's Office)

No Violations Noted

Kitchen

FC 6-201.11*

Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near windowsill

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10 Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

Dining Area

No Violations Noted

Basement

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

UNIT 1-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on wall in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 2

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 304

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 315

Hallway

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on wall in shower # 1 and 2

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123*

Maintenance: Urinal stained

105 CMR 451.123

Maintenance: Light shields missing

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

Hallway

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Wall paint peeling in shower

105 CMR 451.123*

Maintenance: Floor paint peeling in shower

Cells

No Violations Noted

Kitchen

FC 6-201.11

Floors, Walls and Ceilings: Walls not easily cleanable, hole in the wall

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration

FC 4-701.10 Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

FC 7-101.11 Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

Dining Area

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open and close properly

Basement

105 CMR 451.353 Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

UNIT 2-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

105 CMR 451.350* Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.123* Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123* Maintenance: Floor paint peeling in shower # 1

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 324

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 312

2nd Floor

Bathroom

105 CMR 451.123* Maintenance: Wall paint peeling

105 CMR 451.123* Maintenance: Floor paint peeling

105 CMR 451.123* Maintenance: Wall paint peeling in shower # 1 and 2

Cells

105 CMR 451.353* Interior Maintenance: Light fixture blocked in cell # 201

105 CMR 451.353* Interior Maintenance: Sink damaged in cell # 218

1st Floor

Control

105 CMR 451.353 Interior Maintenance: Light fixture blocked

Bathroom

105 CMR 451.123 Maintenance: Shower paint peeling

CPO's Office

No Violations Noted

Bathroom (in CPO's Office)

No Violations Noted

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Basement

105 CMR 451.353*

Interior Maintenance: Sink bowl damaged

105 CMR 451.353*

Interior Maintenance: Light shield missing

UNIT 2-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.130*

Hot Water: Shower temperature 120⁰F

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Radiator paint peeling

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 322

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 322

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 315

Slop Sink

No Violations Noted

2nd Floor

Bathroom

Unable to inspect – In Use

Cells

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 201

1st Floor

Control

105 CMR 451.353

Interior Maintenance: Light fixture blocked

Housemen Bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Wall paint peeling

105 CMR 451.123*

Maintenance: Light shield missing

Cells

No Violations Noted

Cell Bathroom

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123

Maintenance: Wall paint peeling in shower

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Basement

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Light shield missing in chemical closet
Interior Maintenance: Wet mop stored in bucket

UNIT 2-3

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2
Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1 and 2

Cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 319

2nd Floor

Bathroom

105 CMR 451.331*
105 CMR 451.123*
105 CMR 451.123*

Radiators and Heating Pipes: Pipes not properly insulated
Maintenance: Floor damaged in shower # 1 and 2
Maintenance: Wall paint peeling in shower # 1

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 210

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint peeling in shower
Maintenance: Soap scum in shower

Cells

No Violations Noted

Bathroom (in Room # 106)

105 CMR 451.123

Maintenance: Soap scum in shower

Kitchen

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, counter top damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near sink

Dining Area

FC 6-501.11
FC 6-202.15(A)(2)

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling
Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave toaster oven dirty

Basement

105 CMR 451.331*
105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Floor paint peeling

UNIT 3-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 3
Maintenance: Wall ventilation grille dusty

Cells

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 3
Maintenance: Wall paint peeling in shower # 3
Maintenance: Light shield missing
Maintenance: Floor damaged in shower # 1, 2, and 3
Plumbing: Plumbing not maintained in good repair, sink leaking

Hallway

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 202
Structural Maintenance: Window damaged in cell # 209
Interior Maintenance: Light fixture blocked in cell # 219

1st Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall ventilation fan dusty
Maintenance: Soap scum on walls in shower
Interior Maintenance: Light shield missing
Maintenance: Wet mop stored in bucket
Maintenance: Standing water in mop bucket

Cells

No Violations Noted

Kitchen

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe below sink leaking

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

Dining Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, louvers damaged

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

UNIT 3-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.130

Hot Water: Shower water temperature 90⁰F

Cells

105 CMR 451.350

Structural Maintenance: Screen damaged in cell # 309

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Soap scum in all showers

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

Cells

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Sergeants Office

No Violations Noted

Kitchen

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

Dining Area

No Violations Noted

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

UNIT 3-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

No Violations Noted

Cells

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 2

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 211

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 223

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

105 CMR 451.123*

Maintenance: Light shield missing

Cells

No Violations Noted

Kitchen

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

Dining Area

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, cracked window panes

Basement

105 CMR 451.353*

Interior Maintenance: Light shield missing

UNIT 4-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Floor damaged in shower # 1 and 2

Slop Sink

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light string missing

Cells

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall ventilation fan dusty
Maintenance: Floor paint peeling in shower # 1 and 2

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

No Violations Noted

Hallway

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint peeling in shower
Maintenance: Soap scum on walls in shower

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty

Dining Area

No Violations Noted

Basement

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Window panes cracked
Interior Maintenance: Light shield missing in chemical closet

CO's Office

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

UNIT 4-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, missing drain cover in shower

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

105 CMR 451.353

Interior Maintenance: Wet mop stored against wall

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 322

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # 301

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 304

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 missing drain cover

105 CMR 451.123

Maintenance: Wet mop stored in bucket

Slop Sink

No Violations Noted

Hallway

No Violations Noted

Cells

105 CMR 451.141

Screens: Screen damaged in cell # 205

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 218

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

No Violations Noted

CPO's Office

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

Sergeant's Office

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Basement

105 CMR 451.331*
105 CMR 451.350*

Radiators and Heating Pipes: Pipes not properly insulated
Structural Maintenance: Windows cracked

UNIT 4-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom w/Shower

No Violations Noted

Bathroom (# 305)

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Windowsill paint peeling in cell # 316

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

2nd Floor

Bathroom w/Shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower missing drain cover

Cells

105 CMR 451.353

Interior Maintenance: Debris on light in cell # 212

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Bathroom (207)

No Violations Noted

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom

No Violations Noted

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

No Violations Noted

Kitchen

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing

Dining Area

No Violations Noted

Basement

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Light shield missing in chemical closet
Interior Maintenance: Wet mop stored in bucket

UNIT 6-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

Slop Sink

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 318
Interior Maintenance: Wall paint peeling in cell # 308
Interior Maintenance: Wall paint peeling in cell # 307 and 218

2nd Floor

Bathroom

No Violations Noted

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 218
Interior Maintenance: Wall paint peeling in cell # 210

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.353*
105 CMR 451.130
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Interior Maintenance: Wet mop stored in bucket
Plumbing: Plumbing not maintained in good repair, sink missing drain cover
Maintenance: Wall paint peeling behind toilet

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 103

Bathroom (in # 105)

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

Kitchen

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open and close properly

Dining Area

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open and close properly

Basement

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353* Interior Maintenance: Light shield missing in chemical closet
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

UNIT 6-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123* Maintenance: Floor paint peeling

Cells

No Violations Noted

Slop Sink

105 CMR 451.353* Interior Maintenance: Light shield missing

2nd Floor

Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Floor damaged in cell # 218, and 220

1st Floor

Housemen Bathroom

105 CMR 451.123 Maintenance: Wall vent dusty

Cells

105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 105

Bathroom (in 106)

No Violations Noted

Kitchen

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in window dusty
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10 Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

Dining Area

105 CMR 451.350*
FC 6-501.11

Structural Maintenance: Windows damaged
Maintenance and Operation; Repairing: Facility not in good repair, wall damaged

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

UNIT 6-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Light shield missing

Maintenance: Wall vent dusty

Cells

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # 311

Interior Maintenance: Wall paint peeling in cell # 311

2nd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130*

105 CMR 451.353*

Maintenance: Wall paint peeling in shower # 1

Maintenance: Wall paint peeling in shower # 2

Maintenance: Soap scum on walls in shower # 1

Maintenance: Wall ventilation fan dusty

Plumbing: Plumbing not maintained in good repair, slop sink leaking

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*

Interior Maintenance: Floor damaged in cell # 201

1st Floor

Housemen Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.110(A)

105 CMR 451.123

Maintenance: Urinal stained

Maintenance: Floor paint peeling

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Maintenance: Light shield missing

Cells

No Violations Noted

CPO's Office

No Violations Noted

Kitchen

FC 6-501.11

FC 6-301.20

Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open properly

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

Dining Area

105 CMR 451.331*

FC 4-501.11(B)

Radiators and Heating Pipes: Pipes not properly insulated

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged

Basement

105 CMR 451.353*
105 CMR 451.331*

Interior Maintenance: Light shield missing
Radiators and Heating Pipes: Pipes not properly insulated

UNIT 7-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall ventilation grille dusty
Maintenance: Wall paint peeling in shower #1
Maintenance: Urinal stained

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 313 and 322

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-2
Maintenance: Floor damaged in shower # 1
Maintenance: Wall damaged behind radiator
Maintenance: Urinal stained

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 219

1st Floor

Housemen Bathroom

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Urinal stained
Maintenance: Floor paint peeling in shower
Maintenance: Wall paint peeling in shower
Maintenance: Soap scum on wall in shower

Kitchen

No Violations Noted

Dining Area

No Violations Noted

Basement

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Light shield missing

UNIT 7-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Light shield missing

Slop Sink

105 CMR 451.353*
105 CMR 451.130*

Interior Maintenance: Light shield missing
Plumbing: Plumbing not maintained in good repair, sink not secure to wall

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Windowsill paint peeling in cell # 310
Interior Maintenance: Wall damaged in cell # 308

2nd Floor

Bathroom

105 CMR 451.353*
105 CMR 451.123*
105 CMR 451.123

Interior Maintenance: Light shield missing
Maintenance: Wall paint peeling in shower # 1
Maintenance: Wall paint peeling in shower # 2

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Wall paint peeling in cell # 218
Interior Maintenance: Wall paint peeling in cell # 201
Structural Maintenance: Windows damaged in cell # 208

Hallway

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Light shield missing
Maintenance: Wall ventilation fan dusty
Maintenance: Wall paint peeling behind toilet
Maintenance: Soap scum on walls in shower

Cells

No Violations Noted

Sergeant's Office

No Violations Noted

Kitchen

FC 6-501.14
FC 4-501.11(A)

Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

Dining Area

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

UNIT 7-3

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353* Interior Maintenance: Light shield missing

Cells

105 CMR 451.141 Screens: Screen damaged in cell # 317

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 317

2nd Floor

Bathroom

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

Slop Sink

105 CMR 451.353 Interior Maintenance: Light shield missing

Cells

105 CMR 451.141 Screens: Screen damaged in cell # 208

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 217 and 218

Hallway

No Violations Noted

1st Floor

Bathroom

105 CMR 451.123* Maintenance: Shower wall damaged

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123* Maintenance: Light shield missing

Slop Sink

105 CMR 451.353* Interior Maintenance: Ventilation grille dusty

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 101

Kitchen

No Violations Noted

Basement

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

UNIT 8-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Staff Bathroom

No Violations Noted

Staff Break Area

No Violations Noted

1st Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 105 and 144

Toxic/Caustic Room

No Violations Noted

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Drain cover missing in shower # 1

Kitchenette

No Violations Noted

Kitchen

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, fish held at 90⁰F

FC 4-903.11(B)(1)

Protection of Clean Items, Storing Bowls not stored in the inverted/self-draining position

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 145⁰F

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

2nd Tier

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123*

Maintenance: Floor tiles damaged outside of shower # 1-3

105 CMR 451.123*

Maintenance: Baseboard paint peeling in shower # 2 and 3

Cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 210

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 203 and 204

Storage Room

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

UNIT 8-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

1st Tier

Showers

105 CMR 451.123* Maintenance: Standing water outside of shower # 1-3
105 CMR 451.123 Maintenance: Soap scum in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Wall rusted in shower # 1

Day Room

105 CMR 451.353 Interior Maintenance: Ceiling tile water damaged

Toxic/Caustic Room

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Kitchenette

No Violations Noted

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Light shield missing

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 109
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 108
105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 104
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 121

2nd Tier

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Floor tiles damaged outside of shower # 1-3
105 CMR 451.123 Maintenance: Baseboard damaged in cell # 3

Cells

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 224
105 CMR 451.353 Interior Maintenance: Debris on light in cell # 224

Slop Sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink missing drain cover

Observations and Recommendations

1. The inmate population was 1,428 at the time of inspection.
2. In bathroom # 216 of the H.S.U. and in the medical office of the S.M.U. non-medical waste was improperly labeled as medical waste. These items are either specifically excluded or fail to meet the definition. Please be advised that anything labeled as medical waste must be properly disposed of pursuant to 105 CMR 480.000. Use of red bags and biohazard labels needs to be properly authorized.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

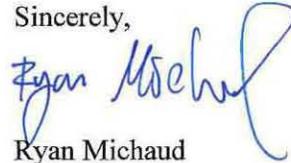
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Ryan Michaud
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Mike Berksza, EHSO
Betsy Fijol, Administrative Assistant, Norfolk Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS